**BILLING CODE: 3410-30-P** 

## DEPARTMENT OF AGRICULTURE

## **Food and Nutrition Service**

Agency Information Collection Activities: Proposed Collection; Comment Request – Form FNS-245, Negative QC Review Schedule

**AGENCY:** Food and Nutrition Service (FNS), USDA.

**ACTION:** Notice.

**SUMMARY:** In accordance with the Paperwork Reduction Act of 1995, this notice invites the general public and other public agencies to comment on the proposed collection.

Form FNS-245, is currently used in the Quality Control process for the Supplemental Nutrition Assistance Program. This is a revision of a currently approved collection in the Supplemental Nutrition Assistance Program and concerns the Negative QC Review Schedule.

**DATES:** Written comments must be received on or before (INSERT DATE THAT IS 60 DAYS AFTER PUBLICATION IN THE FEDERAL REGISTER).

**ADDRESSES:** Comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information has practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed collection of information, including the validity of the methodology and assumptions used; (c) ways to enhance the quality, utility and clarity of the information to be collected; and

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(d) ways to minimize the burden of the collection of information on those who are to respond, including through the use of appropriate automated, electronic, mechanical or other technological collection techniques or other forms of information technology.

Comments may be sent to: Patrick Lucrezio, Chief, Quality Control Branch, Program Accountability and Administration Division, Food and Nutrition Service, U.S. Department of Agriculture, 3101 Park Center Drive, Room 822, Alexandria, VA 22302. You may also download an electronic version of this notice at

http://www.fns.usda.gov/fsp/rules/regulations/default.htm and comment via e-mail at SNAPHQ-Web@fns.usda.gov or use the Federal e-Rulemaking Portal.

Go to <a href="http://www.regulations.gov">http://www.regulations.gov</a> and follow the online instructions for submitting comments electronically.

All written comments will be open for public inspection at the FNS office located at 3101 Park Center Drive, Room 822, Alexandria, VA 22302, during regular business hours (8:30 a.m. to 5 p.m. Monday through Friday). All responses to this notice will be included in the request for Office of Management and Budget approval. All comments will also become a matter of public record.

**FOR FURTHER INFORMATION CONTACT:** Requests for additional information, copies or to view a draft version of the information collection form and instructions should be directed to SNAP QC at SNAPHQ-QCIC@fns.usda.gov.

SUPPLEMENTARY INFORMATION:

Title: Negative Quality Control Review Schedule

OMB Number: 0584-0034

Form Number: FNS-245

Expiration Date: December 31, 2016

Type of Request: Revision of a currently approved collection.

Form FNS-245, Negative Case Action Review Schedule:

Abstract: Form FNS-245, Negative Case Action Review Schedule, is designed to collect quality

control (QC) data and serve as the data entry form for Negative case action QC reviews in the

Supplemental Nutrition Assistance Program (SNAP). New QC procedures for Negative cases

(now referred to as Case and Procedural cases) went into effect for the 2012 QC review year.

State agencies complete form FNS-245 for each Negative Case in their QC sample. SNAP has

determined the form associated with the reporting of these cases needs to be updated to reflect

the new name and reorganized in order to not only streamline the data elements being reported,

but to also add nine data elements to more effectively and efficiently record what is now being

reviewed. By streamlining the form's elements to make it more efficient, the additional elements

are not expected to increase the collection's burden on State Agencies using the form. We are

also requesting to rename this information collection from "Negative QC Review Schedule" to

"Case and Procedural Quality Control Review Schedule".

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The reporting and recordkeeping burden associated with the completion of form FNS-245, has decreased from approximately 177,351 hours to 121,784.1602 hours. The decrease in total burden is largely a result of the decrease in total SNAP Negative case selection from 59,831 cases in FY2010 to 41,085 Case and Procedural cases in FY 2012.

Affected Public: State, Local & Tribal Governments

Number of Respondents: 53 State Agencies

Number of Responses per Respondent: 775.1887 Records

Total Annual Responses: 41,085

Reporting Time per Response: 2.9406 Hours

Estimated Annual Reporting Burden: 120,814.5542 Hours

Number of Record Keepers: 53

Number of Records per Record Keeper: 775.1887 Records

Estimated Number of Records to Keep: 41,085 Records

Recordkeeping Time per Response: .0236 Hours

<u>Total Estimated Recordkeeping</u>: 969.6060 Hours

Annual Recordkeeping and Reporting Burden: 121,784.1602 Hours

Reporting Burden								
Affected Public	Instrument	Estimated Number of Respondents	Number of Responses per Respondent	Total Annual Responses	Hours Per Response	Annual Burden Hours		
	FNS-245, Case							
	and Procedural							
State	QC Review							
agencies	Schedule	53.00	775.1887	41,085	2.9406	120,814.5542		
Reporting Totals		53.00		41,085		120,814.5542		
Recordkeeping Burden								
State	Maintain							
agencies	Records	53.00	775.1887	41,085	0.0236	969.6060		
Total Reco	rdkeeping and							
Reporting Burden		53.00		82,170	2.9642	121,784.1602		

	January 9, 2014
Audrey Rowe	Date
Administrator	
Food and Nutrition Service	

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